

# State of Arizona



## Campaign Finance Report

### COCHISE COUNTY DEMOCRATIC CENTRAL COMMITTEE

Committee #: 1606

Treasurer: BUCK, GENE R  
360 N Cochise Ave, Willcox, AZ 85643  
Phone:  
Email: fbuck@vtc.net

### 1998 Post-Primary Election Report

Election Cycle: 1997-1998  
Date Filed: October 5, 1998  
Reporting Period: August 20, 1998-September 28, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,280.42
Total Cash Receipts this Reporting Period:	\$107.00
Total Cash Disbursements this Reporting Period:	\$243.06
Cash Balance at End of Reporting Period:	\$1,144.36

Report ID: 33913

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$107.00	\$0.00	\$107.00	\$357.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$477.39
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5,835.95
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$107.00	\$0.00	\$107.00	\$6,670.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$243.06	\$0.00	\$243.06	\$5,141.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$243.06	\$0.00	\$243.06	\$5,141.88
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$243.06			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DETAILED SUMMARY SHEET	09/28/1998	\$107.00	\$357.00
Address:	N/A, N/A, AZ 85000		Cash	
Occupation:	N/A, N/A			
Total of Individual Contributions			\$107.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$107.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DETAILED SUMMARY SHEET	09/28/1998	\$243.06	\$5,141.88
Address:	N/A, N/A, N/A, AZ 85000		Cash	
Total of Operating Expenses			\$243.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$243.06	

